



Payment Report
FY2006-07
August Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,281.85	15,828.19	142,453.66	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
Quality Educator (01-3111)				
ENTITLEMENT	16,242.00	1,624.20	14,617.80	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
At Risk Student (01-3112)				
ENTITLEMENT	5,039.34	503.93	4,535.41	503.93
This Month's Payment - sent to Phillips County				503.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	114.24	1,028.16	114.24
This Month's Payment - sent to Phillips County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	640.00	5,760.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	9,906.10	990.61	8,915.49	990.61
This Month's Payment - sent to Phillips County				990.61

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

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PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,568.00	9,568.00	0.00	9,568.00
This Month's Payment - sent to Phillips County				9,568.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,666.18	2,666.18	0.00	2,666.18
This Month's Payment - sent to Phillips County				2,666.18
Technology Fund (28-3281)				
ENTITLEMENT	2,126.91	2,126.91	0.00	2,126.91
This Month's Payment - sent to Phillips County				2,126.91
This Month's Payment for District				34,062.26

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,835.35	18,183.54	163,651.81	18,183.54
This Month's Payment - sent to Phillips County				18,183.54

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	11,486.00	1,148.60	10,337.40	1,148.60
This Month's Payment - sent to Phillips County				1,148.60
At Risk Student (01-3112)				
ENTITLEMENT	2,897.08	289.71	2,607.37	289.71
This Month's Payment - sent to Phillips County				289.71
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	63.24	569.16	63.24
This Month's Payment - sent to Phillips County				63.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,400.00	340.00	3,060.00	340.00
This Month's Payment - sent to Phillips County				340.00
Special Education (01-3115)				
ENTITLEMENT	4,700.53	470.05	4,230.48	470.05
This Month's Payment - sent to Phillips County				470.05
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	5,743.00	5,743.00	0.00	5,743.00
This Month's Payment - sent to Phillips County				5,743.00

* Entitlement has been recalculated

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FY2006-07
August Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 31

Located ANB: 31

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,475.92	1,475.92	0.00	1,475.92
This Month's Payment - sent to Phillips County				1,475.92
Technology Fund (28-3281)				
ENTITLEMENT	2,283.08	2,283.08	0.00	2,283.08
This Month's Payment - sent to Phillips County				2,283.08
This Month's Payment for District				29,997.14

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,462.96	18,946.30	170,516.66	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
Quality Educator (01-3111)				
ENTITLEMENT	14,216.00	1,421.60	12,794.40	1,421.60
This Month's Payment - sent to Phillips County				1,421.60

* Entitlement has been recalculated

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	14,821.61	1,482.16	13,339.45	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,202.00	6,202.00	0.00	6,202.00
This Month's Payment - sent to Phillips County				6,202.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,618.75	1,618.75	0.00	1,618.75
This Month's Payment - sent to Phillips County				1,618.75
Technology Fund (28-3281)				
ENTITLEMENT	2,442.66	2,442.66	0.00	2,442.66
This Month's Payment - sent to Phillips County				2,442.66
This Month's Payment for District				32,182.83

* Entitlement has been recalculated

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Payment Report
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August Payment

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,538,857.57	153,885.76	1,384,971.81	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
Quality Educator (01-3111)				
ENTITLEMENT	110,688.00	11,068.80	99,619.20	11,068.80
This Month's Payment - sent to Phillips County				11,068.80
At Risk Student (01-3112)				
ENTITLEMENT	17,465.17	1,746.52	15,718.65	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
Indian Education for All (01-3113)				
ENTITLEMENT	12,321.60	1,232.16	11,089.44	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,800.00	1,480.00	13,320.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
Special Education (01-3115)				
ENTITLEMENT	110,832.20	11,083.22	99,748.98	11,083.22
This Month's Payment - sent to Phillips County				11,083.22

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

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PHILLIPS COUNTY

0659 Malta K-12 Schools

District ANB: EL: 394 HS: 210

Located ANB: 604

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	94,412.00	94,412.00	0.00	94,412.00
This Month's Payment - sent to Phillips County				94,412.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	28,756.62	28,756.62	0.00	28,756.62
This Month's Payment - sent to Phillips County				28,756.62
Technology Fund (28-3281)				
ENTITLEMENT	19,940.80	19,940.80	0.00	19,940.80
This Month's Payment - sent to Phillips County				19,940.80
This Month's Payment for District				323,605.88

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 36

Located ANB: 78

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	321,260.46	32,126.05	289,134.41	32,126.05
This Month's Payment - sent to Phillips County				32,126.05

* Entitlement has been recalculated

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August Payment

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 42 HS: 36

Located ANB: 78

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	27,294.00	2,729.40	24,564.60	2,729.40
This Month's Payment - sent to Phillips County				2,729.40
At Risk Student (01-3112)				
ENTITLEMENT	5,447.10	544.71	4,902.39	544.71
This Month's Payment - sent to Phillips County				544.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,591.20	159.12	1,432.08	159.12
This Month's Payment - sent to Phillips County				159.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Phillips County				200.00
Special Education (01-3115)				
ENTITLEMENT	21,814.21	2,181.42	19,632.79	2,181.42
This Month's Payment - sent to Phillips County				2,181.42
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	13,934.00	13,934.00	0.00	13,934.00
This Month's Payment - sent to Phillips County				13,934.00

* Entitlement has been recalculated

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36 PHILLIPS COUNTY				
0663 Whitewater K-12 Schools		District ANB: EL: 42 HS: 36		
		Located ANB: 78		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,713.60	3,713.60	0.00	3,713.60
This Month's Payment - sent to Phillips County				3,713.60
Technology Fund (28-3281)				
ENTITLEMENT	4,185.45	4,185.45	0.00	4,185.45
This Month's Payment - sent to Phillips County				4,185.45
This Month's Payment for District				59,773.75
1203 Saco Elem				
		District ANB: EL: 52 HS: 0		
		Located ANB: 48		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	150,706.54	15,070.65	135,635.89	15,070.65
This Month's Payment - sent to Phillips County				15,070.65
Quality Educator (01-3111)				
ENTITLEMENT	16,026.00	1,602.60	14,423.40	1,602.60
This Month's Payment - sent to Phillips County				1,602.60

* Entitlement has been recalculated

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 52 HS: 0

Located ANB: 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,758.88	475.89	4,282.99	475.89
This Month's Payment - sent to Phillips County				475.89
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	106.08	954.72	106.08
This Month's Payment - sent to Phillips County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,284.28	1,328.43	11,955.85	1,328.43
This Month's Payment - sent to Phillips County				1,328.43
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	8,956.00	8,956.00	0.00	8,956.00
This Month's Payment - sent to Phillips County				8,956.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,475.74	2,475.74	0.00	2,475.74
This Month's Payment - sent to Phillips County				2,475.74

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

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36		PHILLIPS COUNTY			
1203 Saco Elem		District ANB: EL: 52 HS: 0			
		Located ANB: 48			
		Paid Thru	Remaining	Monthly	
		August	Balance Due	Payment Due	
Technology Fund (28-3281)		Total Due			
ENTITLEMENT		2,026.79	2,026.79	0.00	2,026.79
This Month's Payment - sent to Phillips County				2,026.79	
This Month's Payment for District					32,082.18

* Entitlement has been recalculated

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